

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - APGLI Department – Sri Mirza Wahed Baig, Senior Accountant, District Insurance Office, Warangal – Sanctioned Medical reimbursement for his son's treatment at "Healing Touch Hospital" Hyderabad Reimbursement of Medical Expenses for an amount of Rs. 17,100.00 – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 5190

Dated:23.12.2010.

Read the following:-

1. G.O.Ms.No. 74, Health Medical and Family Welfare (K1) Department, dated: 15.03.2005
2. Lr.No. 162/Admn/A1/2010-2011, dt: 27.05.2010, from the Director of Insurance, A.P., Hyderabad.
3. Rc.No. A15/MR/OGH/2010/3652/2900, dated: .10.2010, from the Superintendent, Osmania General Hospital, Hyderabad.

ORDER:-

In the reference 2nd read above, the Director of Insurance, A.P., Hyderabad has furnished the proposal in respect of Sri Mirza Wahed Baig, Senior Accountant (Retd), District Insurance Office, Warangal for sanction of medical reimbursement of Rs. 17,100/- stating that the individual incurred at "Healing Touch Hospital" Hyderabad which is not a recognized hospital. The Director of Insurance was directed to get the medical bills scrutinized by the Superintendent, Osmania General Hospital, Hyderabad.

2. In the reference 3rd read above the Superintendent, Osmani General Hospital, Hyderabad has scrutinized the medical bills and recommended the net admissible amount of Rs. 17,100/- (Rupees Seventeen Thousand and One Hundred only) against the original claim of Rs. 24,015/- duly deducting the inadmissible amount of Rs. 5,015/- and after imposing a cut of 10% i.e. 1,900/- for reimbursement of medical bills pertaining to Sri Miza Wahed Baig, Senior Accountant (Retd), District Insurance Office, Warangal.

3. In view of the circumstances explained by the Director of Insurance, A.P., Hyderabad in the reference 2nd read above and recommended by the Superintendent, Osmania General Hospital, Hyderabad in the reference 3rd read above, Government after careful consideration hereby accord sanction for an amount of Rs. 17,100/- (Rupees Seventeen Thousand One Hundred only) towards reimbursement in terms of G.O.Ms.No. 74, HM & FW (K1) Department, dated:15.03.2005, which was incurred by him at "Healing Touch Hospital" Hyderabad in relaxation of APIMA Rules, 1972, as it is not a recognized hospital.

4. The expenditure sanctioned in para 3 above shall be debited to “010 Salaries – 017 – Medical Reimbursement” under the Head of Account in which the pay and allowances of the individual were debited.
5. The original bills along with all relevant papers are returned herewith to the Director of Insurance, A.P., Hyderabad for taking further necessary action in the matter accordingly.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The individual through the Director of Insurance,
APGLI, Hyderabad.

The Director of Insurance, APGLI, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to S.F. /S.Cs.

//FORWARDED :: BY ORDER//

SECTION OFFICER